

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Nokia Cell Phone for use in the peshi of Secretary, Finance (W&P) Department – Sanction of an amount of Rs. 2,975/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FIINANCE (W & P – OP) DEPARTMENT

G.O.Rt.No. 33

Dated: 30.01.2012
Read the following:

- Ref:-** 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance (W&P) Department, Dt: 21.10.2000.
4. From M/s Shubham Enterprises, Hyderabad Bill No. 110,
Dt: 06.10.2010.

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ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 2,975/- (Rupees Two Thousand Nine Hundred and Seventy Five Only) to M/s Shubham Enterprises, Hyderabad towards purchase of Nokia Cell Phone for use in the peshi of Secretary, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses”.
3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISOR & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER